

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00003		3. Effective Date 2007MAY17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLB BETTY HAASS (586)574-5830 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELIZABETH.HAASS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232 SCD C PAS NONE ADP PT HQ0339		Code S0507A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC GROUND SYSTEMS 2890 DE LA CRUZ BLVD SANTA CLARA, CA 95050-2619 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0112	
						10B. Dated (See Item 13) 2007FEB28	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$300,000.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C <div style="text-align: center;">It Modifies The Contract/Order No. As Described In Item 14.</div>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI RICHARD.KULCZYCKI@US.ARMY.MIL (586)574-7299	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY17

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0112 MOD/AMD P00003	Page 2 of 9
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of bilateral Modification P00003 is to:

- a. Add CLIN 0003AA, Contractor Provided Tooling, to the contract.
 - b. Replace the "Reserved" from Section C.7 of the Statement of Work with the following:

C.7 CONTRACTOR PROVIDED TOOLS AND EQUIPMENT

C.7.1 The Contractor shall provide tools per Exhibit D.
 - c. Add Exhibit D - Contractor Provided Tools and Equipment to the contract.
 - d. Add the words "tools and equipment" and replace the word "RESERVED" with the words "Contractor Provided Tooling and Equipment - C.7 (Added by Mod P00003) " to Section C.1 of the Statement of Work.
 - d. Paragraphs (a) and (b) of 52.216-24 Limitation of Government Liability is increased by \$300,000 from \$8,355,000 to \$8,655,000 to reflect the addition of CLIN 0003AA
 - e. Paragraph (d) of 252.217-7027 Contract Definitization is increased by \$600,000 from \$16,710,000 to \$17,310,000 to reflect the addition of the not-to-exceed price for CLIN 0003AA.
2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0004 ***

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: OTH SHOP EQUIP/NON-STAND SECURITY CLASS: Unclassified				
0003AA	PHASE III - JORDAN M113 UPGRADE PROG NOUN: CONTRACTOR PROVIDED TOOLING PRON: J577K871EH PRON AMD: 02 ACRN: AC AMS CD: VXI007 CUSTOMER ORDER NO: J57VXI07EHJO FMS CASE IDENTIFIER: JO-B-VXI In accordance with paragraph C.7.1 of this contract. 				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0112 MOD/AMD P00003	Page 4 of 9
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 REMANUFACTURING TECHNICAL ASSISTANCE (RTA)

The Contractor will execute a continuation of the existing RTA program in order to support the Jordanian Armed Forces (JAF) in the continuing modernization of its M113A1 vehicles. The Contractor shall provide remanufacturing technical assistance, modification kits, and overhaul parts training for the overhaul/conversion of the Jordanian M113A1 vehicles to the M113A2MK1 configuration. All vehicles will be upgraded at the King Hussein Main Workshop (KHMW) in Jordan. The Contractor will provide technical assistance and the JAF will overhaul/convert the M113A1 vehicles to the M113A2MK1 configuration. The Contractor will supply conversion modification kits, mandatory replacement parts, overhaul parts, tooling and equipment to convert the M113A1 vehicles. The major tasks included in this scope of work are:

- Program Management - C.2
- Configuration Management - C.3
- Modification Kits - C.4
- Mandatory Replacement Parts - C.5
- Overhaul Parts - C.6
- Contractor Provided Tooling and Equipment - C.7 (Added by Mod P00003)
- Consolidation of Materials for Shipment - C.8
- Documentation - C.9
- KHMW Provided Equipment - C.10

C.2 PROGRAM MANAGEMENT

C.2.1 The Contractor shall provide the efforts necessary to conduct planning and to apply and manage its resources to ensure that the RTA objectives and scheduled milestones are completed successfully. The Contractor shall update the Program Plan submitted under Contract W56HZV-04-C-0356 for use under this contract. The plan will identify and integrate all tasks and task schedules. The Contractor shall establish and maintain the schedules and administrative controls to measure and report performance for all functions.

C.2.2 Quarterly Program Status Report The Contractor will prepare and submit to the Contracting Officer a Quarterly Program Status Report commencing three (3) months after contract award. The report will contain a narrative summation of the activities and accomplishments during the reporting period and the planned activities for the next reporting period. Each report will detail any problems encountered during the performance of the contract and will provide recommended solutions. The report will be in Contractors format.

C.2.3 The Contractor will provide the services of three (3) personnel during the period of performance of this contract. The three personnel will include a Program Manager, a Production Engineer-Weld and a Production Engineer- Assembly. The Production Engineer-Weld and Production Engineer- Assembly will be located in Jordan during the period of this contract. The Program Manager may be located in the US or Jordan. Duties and responsibilities of these personnel will include but not be limited to:

- a. Assist KHMW personnel to manage all aspects of the Jordanian M113A2MK1 Program in Jordan.
- b. Oversee all material shipments received into the KHMW warehouse.
- c. Assist KHMW in inventory control.
- d. Provide Quarterly Program Status Report to the US Government.
- e. Provide general technical support to KHMW.
- f. Support the continuous update of the Work Instructions that define actual work process.
- g. Provide rapid response and Corrective Action Plan in the event of a Supply Discrepancy Report (SDR).

C.3 CONFIGURATION MANAGEMENT

C.3 The Contractor shall perform configuration management in order to ensure control over the configuration of the deliverable end items.

C.4 MODIFICATION KITS

C.4.1 The Contractor shall provide to the KHMW for the JAF M113A2MK1 configuration, 130 vehicle sets of each of the Modification Kits and other materials described in Paragraphs C.4.2 through C.4.9 below. All components will be new/unused and of the correct configuration. Modification Kit quantities are based upon the assumption that the donor vehicles are complete and serviceable with regard to major installations, e.g., transmission, transfer gear case, steering differential, ramp, hatches, cupola and grille.

C.4.2 Diesel Engine: The Contractor shall provide the following for the JAF M113MK1 configuration:

- a. 130 each, Engine, Diesel, M113A2MK1; P/N 4211483-1
- b. 130 each, Kit, Power Plant, P/N 4257400

C.4.3 Transmission Conversion: The Contractor shall provide the following for the JAF M113MK1 configuration:

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIIN W56HZV-07-C-0112 MOD/AMD P00003	Page 5 of 9
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC		

- a. 130 each, Transmission Conversion Kit, P/N 4222651
- b. 130 each, Transmission Overhaul Kit, P/N 4257402

C.4.4 Cooling System: The Contractor shall provide the following for the JAF M113MK1 configuration:

- a. 130 each, Cooling Kit, M113A2MK1 Jordan, P/N 4222642-J
- b. 130 each, Radiator, P/N 11669369
- c. 130 each, Fan, Vane Axial, P//N 12269363
- d. 130 each, Muffler, Exhaust, P/N 4221340

C.4.5 Electrical System: The Contractor shall provide the following for the JAF M113MK1 configuration:

- a. 130 each, 200 Amp Alternator Conversion Kit, P/N 4232856-J
- b. 130 each, Regulator, P/N 12358708
- c. 130 each, Alternator, P/N 12358709

C.4.6 Suspension System: The Contractor shall provide the following for the JAF M113MK1 configuration:

- a. 130 each, Suspension Kit Jordan, P/N 4257408
- b. 780 each, Shock Absorber, P/N 11669371
- c. 650 each, Torsion Bar, P/N 12313288-1
- d. 650 each, Torsion Bar, P/N 12313288-2

C.4.6.1 The Contractor is not responsible for replacing T130 track or roadwheels

C.4.7 Final Drives: The Contractor shall provide 260 each, Final Drive Assembly, P/N 12253630 for the JAF M113MK1 configuration.

C.4.8 U-Joint Kit: The Contractor shall provide 130 each, U-Joint Modification Kit, P/N 4225956 for the JAF M113MK1 configuration.

C.4.9 Differential Conversion Kit: The Contractor shall provide 130 each, Differential Conversion Kit, P/N 4222650-2J for the JAF M113MK1 configuration.

C.5 MANDATORY REPLACEMENT PARTS

C.5.1 The Contractor shall provide the Mandatory Replacement Parts per Exhibit A for the common M113A1 and M113A2MK1 components.

C.6 OVERHAUL PARTS

C.6.1 The Contractor shall provide the Overhaul Parts per Exhibit B for the common M113A1 and M113A2MK1 components.

C.7 CONTRACTOR PROVIDED TOOLING AND EQUIPMENT

C.7.1 The Contractor shall provide the Tooling and Equipment per Exhibit D. (added by Mod P00003)

C.8 CONSOLIDATION OF MATERIALS FOR SHIPMENT

C.8.1 The Contractor shall be responsible for consolidating all materials deliverable under this contract. This effort includes coordination with all its subcontractors to ensure that materials are directed to four (4) consolidation locations. The US Government is responsible for material pick-up at each consolidation location and shipment to Jordan via DTC-9. The designated consolidation locations are:

NAPCO International, Hopkins MN
Detroit Diesel, Emporia, KS
FNSS, Ankara, Turkey
International Parts Supply Corporation, Minneapolis, MN

C.9 WORK INSTRUCTIONS

C.9.1 Work Instructions and Final Inspection Record (FIR) for M113A2MK1 Overhaul/Conversion used under Contract W56HZV-04-C-0356 shall be utilized under this contract.

C.10 KHMW PROVIDED EQUIPMENT

C.10.1 KHMW will provide the following equipment to be used in the M113A2MK1 overhaul/conversion process:

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0112 MOD/AMD P00003	Page 6 of 9
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC		

- a. Hull carts or other method for moving hulls during in-process activities
- b. Work benches
- c. Material handling shelves, boxes and bins
- d. Miscellaneous shop aid fixtures and templates that were identified under Contract W56HZV-04-C-0356

C.10.2 All facilities, equipment and materials provided by KHMW during the contract period of performance shall be in an operational condition and usable for their intended purpose.

C.10.3 Work areas shall be compatible with described scope of work for vehicle disassembly, welding, hand machining, paint removal, steam cleaning, painting, (vehicle and components), component overhaul (including transmission, transfer gear case, steering differential, suspension components), assembly and test. The work area shall have overhead cranes and forklifts capable of lifting M113 vehicles and components.

C.10.4 KHMW shall provide the following items/materials during the period of performance of this contract:

- a. All consumable materials for the steam cleaning and paint removal/application processes
- b. Common hand tools and safety equipment for the KHMW mechanics, welders, machinists, painters, steam cleaner operators and grit blaster operators
- c. Paint, fuel, oil, lubricant oil and grease, coolant and batteries
- d. Seat cushions for driver, commander, crew chief and four (4) crew seats
- e. Operator Instructions and Safety Labels for access panels between driver and crew to engine area
- f. BII that is common to A1
- g. Radios, radio racks, antenna mounts and antennas
- h. Intercom system (boxes, amplifiers, harnesses and CVC helmets)
- i. Drivers infrared viewer and power supply
- j. Exterior stowage racks on vehicle sides repair (labor and material)
- k. Crew compartment R/S stowage rack repair (labor and materials)
- l. Argon gas for GMAW welding to meet Compressed Gas Association Grade C requirement for aluminum welding at 99.9% purity
- m. GMAW welding wire
- n. T130 track
- o. Roadwheels
- p. CO2 fire extinguishers (fixed and portable) and extinguishers will be recharged at KHMW using KHMW equipment and materials

C.10.5 If the Contractor requires additional items or equipment in the performance of this contract, the Contractor will provide written notification to the US Government of the additional requirements. The notification shall define the items or equipment as precisely as possible to include Part Number, Manufacturers Code, Size, Color, Name Brand, National Stock Number, full justification for the request, an impact statement describing the effects if KHMW does not approve such request, when the item or equipment is required and the location or site that the item or equipment should be delivered.

*** END OF NARRATIVE C 0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 9
	PIIN/SIIN W56HZV-07-C-0112	MOD/AMD P00003	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	INCREASE/DECREASE		CUMULATIVE
			PRIOR AMOUNT	AMOUNT	AMOUNT
0003AA	J577K871EH	AC 1	\$ 0.00	\$ 300,000.00	\$ 300,000.00
	VXI007	7LTJPA			
	J57VXI07EHJO				
			NET CHANGE	\$ 300,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AC	9711 X8242JO01X6D1000VXI 007252GJOS20113	W56HZV	\$ 300,000.00
				NET CHANGE \$ 300,000.00

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$	8,355,000.00	\$ 300,000.00	\$ 8,655,000.00

ACRN	EDI ACCOUNTING CLASSIFICATION		
AC	97110X0X8242JO01	S20113 X6D1000VXI00700000252G	7LTJPAS20113 W56HZV

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0112 MOD/AMD P00003	Page 8 of 9
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC		

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED 52.216-24	LIMITATION OF GOVERNMENT LIABILITY		APR/1984
(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$8,655,000 dollars.			
(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$8,655,000 dollars.			
I-2 CHANGED 252.217-7027	CONTRACT DEFINITIZATION		OCT/1998
(a) A firm-fixed price contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a fixed-price proposal and cost or pricing data supporting its proposal.			
(b) The schedule for definitizing this contract action is as follows:			
	Target Award Date of Letter Contract:	28 February 2007	
	Begin ALPHA Effort:	1 March 2007	
	Contractor Submission of Cost/Pricing Data:	3 April 2007	
	Completion of ALPHA Effort:	11 June 2007	
	Contractor Submission of Proposal:	15 June 2007	
	Estimated Target Date for Definitization:	29 July 2007	
(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.			
(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by-			
(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);			
(ii) All clauses required by law as of the date of the Contracting Officer's determination; and			
(iii) Any other clauses, terms, and conditions mutually agreed upon.			
(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.			
(d) The definitive contract resulting from this undefinitized contract action will include a negotiated firm-fixed price in no event to exceed \$17,310,000.			
[End of Clause]			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 9 of 9
	PIIN/SIIN W56HZV-07-C-0112	MOD/AMD P00003	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit D	CONTRACTOR PROVIDED TOOLS AND EQUIPMENT			

CONTRACTOR PROVIDED TOOLING AND EQUIPMENT

TOOLS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>
A001	CARBIDE-TIPPED RECIPROCATING SAW BLADE	75 ea
A002	COBOLT STEEL BIMETAL RECIP. SAW BLADE (5 PER PKG)	75 pkg
A003	(KENNAMETAL IPG) MANDRELS FOR HOLE SAWS	24 ea
A004	1 1/2" HOLE SAW - LENOX	75 ea
A005	2" HOLE SAW - LENOX	75 ea
A006	ROUTER BITS - 5/8" DIA X 4" OAL X 1/2" SHANK - FREUD	60 ea
A007	60 DEGREE, 2" DIA COUNTERSINK, 3/4" SHAFT, 6 FLUTE	18 ea
A008	SAW, 7 1/4" CIRCULAR FRAMING, DEWALT DW378G	20 ea
A009	SAW, RECIPROCATING, PORTER CABLE #738	5 ea
A010	ROUTER, PORTER CABLE #7519	5 ea
A011	DIE GRINDER, RIGHT ANGLE, MAINTENANCE	12 ea
A012	DIE GRINDER, RIGHT ANGLE, ECONOMY	12 ea
A013	MSI PRO 90 DEGREE SMALL GRINDERS	20 ea
A014	MAG DRILL PRESS MILWAUKEE # 4208-1 MSC # 65056400 (500/250 RPM #3 TAPER)	8 ea
A015	1/4" DRILL BIT, JOBBER LENGTH - CHICAGO LATROBE	200 ea
A016	SUBLAND DRILL - .926" X 1.125" - DWG. SPC#07-11-011	24 ea
A017	45 DEGREE ROUTER CHAMFERING BIT 1/2" SHANK CARBIDE TIPPED	48 ea
A018	1/2" FLATTED ROUND SHANK DRILL - 15/16"	12 ea
A019	1/2" FLATTED ROUND SHANK DRILL - 1 1/32"	12 ea
A020	13/16" COUNTERBORE TOOL, TURN 1/2" SHANK - MORSE	24 ea
A021	10-24 TAP	350 ea
A022	1/4-20 TAP	100 ea
A023	1/4-28 TAP	24 ea
A024	3/8"-16 NC BOTTOMING TAP	50 ea
A025	IMPACT WRENCH, 3/4" HD AIR, SQUARE DRIVE	4 ea
A026	WHEEL GRINDER, STRAIGHT	12 ea
A027	AIR HOSE, 1/2" DIA. ID	500 ft
A028	AIR HOSE, 3/8" DIA. ID	500 ft
A029	1/4 MPT X 3/8 BARBED	50 ea
A030	3/8 MPT X 3/8 BARBED	50 ea
A031	1/2 MPT X 3/8 BARBED	25 ea
A032	3/8 MPT X 1/2 BARBED	50 ea
A033	1/2 MPT X 1/2 BARBED	25 ea
A034	1/4 FPT X MALE QUICK DISCONNECT (10 PC)	3 sets
A035	1/4 MPT X MALE QUICK DISCONNECT (10 PC)	3 sets
A036	1/4 FPT X FEMALE QUICK DISCONNECT (5 PC)	8 sets
A037	3/8 MPT X MALE QUICK DISCONNECT (3 PC)	10 sets
A038	3/8 FPT X MALE QUICK DISCONNECT (3 PC)	10 sets
A039	3/8 BARBED X FEMALE QUICK DISCONNECT	20 ea
A040	3/8 FPT X FEMALE QUICK DISCONNECT	20 ea
A041	STAINLESS STEEL WIRE BRUSH (WOODEN HANDLE - 10")	150 ea
A042	STAINLESS STEEL BRUSHES (TOOTHBRUSH SIZE)	150 ea
A043	SPRING TESTER (0 - 35 LBS) - RIMAC MODEL 006835	2 ea
A044	MECHANICS TOOL SET - M113 ASSEMBLY AND ELECTRICAL	5 ea
A045	60 DEGREE, 3" DIA COUNTERSINK, 1" SHAFT, 6 FLUTE	12 ea
A046	EXTRACTOR #7 (MORSE - EDP #C53657)	50 ea
A047	1-14 H6 4 FLUTE PLUG TAP - (MORSE EDP #36762)	50 ea
A048	SAFETY GRIP CHISEL (1" WIDE)	12 ea
A049	5/16 DRILL BIT, JOBBER LENGTH	100 ea
A050	3/8 DRILL BIT, JOBBER LENGTH	100 ea
A051	1/2 DRILL BIT, JOBBER LENGTH	50 ea
A052	59/64 DRILL BIT, 1/2" SHANK	20 ea
A053	1" DRILL BIT, 1/2" SHANK	20 ea
A054	5/16-18 TAP, BOTTOM, HAND	50 ea
A055	1/2-13 TAP, BOTTOM, HAND	50 ea
A056	1/2-20 TAP, BOTTOM, HAND	50 ea
A057	5/8-11 TAP, BOTTOM, HAND	20 ea
A058	5/8-18 TAP, BOTTOM, HAND	20 ea

A059	3/4-10 TAP, BOTTOM, HAND	20 ea
A060	3/4-16 TAP, BOTTOM, HAND	20 ea
A061	3/4-14 NPT TAP	5 ea
A062	HANDLE, TAP, RATCHET TYPE (SET OF 2)	5 sets

CUT-OFF AND GRINDING WHEELS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>
B001	7" DEPRESSED CENTER GRINDING WHEELS (24 GRIT)	120 ea
B002	4 1/2" DEPRESSED CENTER GRINDING WHEELS (36 GRIT)	180 ea
B003	UNIVERSAL CUT OFF WHEEL MANDREL	24 ea
B004	REINFORCED CUT OFF WHEELS 3/8" DIAMETER, 1/16" THICKNESS, (PKG OF 25)	30 pkgs
B005	4 1/2" DEPRESSED CENTER GRINDING WHEELS (46 GRIT)	150 ea
B006	TYPE R SHUR-KUT QUICK CHANGE DISCS 36 GRIT 3" DIAMETER, (PKG 100)	24 pkgs
B007	TYPE R 3" DISC HOLDER 1/4"SHANK ROLOC TYPE	24 ea

ELECTRICAL ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>
C001	STEP DOWN VOLTAGE CONVERTER - DVD OVERSEAS 5000 WATT CONVERTER	4 ea
C002	HEAVY DUTY EXTENSION CORD - 50'	8 ea
C003	INFRARED DIGITAL TEMP GAGE - FLUKE MODEL 63	4 ea

MISCELLANEOUS ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>
D001	PALLET JACK (MANUAL OPERATION WITH HYDRAULIC LIFT) MEDIUM DUTY	20 ea
D002	DETROIT DIESEL ENGINE INJECTOR RACK GAGE (.454")	5 ea
D003	RESPIRATORS WITH PAPER FILTERS FOR WELDERS	50 ea
D004	REPLACEMENT FILTERS FOR RESPIRATORS (PKG OF 2)	500 pkg
D005	GRINDING PROTECTIVE SHIELD (HEADGEAR)	50 ea
D006	GRINDING PROTECTIVE SHIELD (PLASTIC SHIELD)	100 ea
D007	GRINDING PROTECTIVE SHIELD (HOOD)	50 ea
D008	LAPTOP COMPUTER FOR M113 PM	2 ea
D009	PRINTER ALL-IN-ONE (PRINTER, COPIER, SCANNER, FAX)	2 ea
D010	BLACK INK CARTRIDGE	6 ea
D011	TRI-COLOR INK CARTRIDGE	4 ea
D012	SAFETY GLASSES, CLEAR, FOG FREE, CLEAR LENS	250 ea
D013	SAFETY (GOGGLES) CLEAR, FOG FREE, CLEAR LENS	250 ea
D014	MECHANIC'S RUBBER DIPPED KNIT GLOVES (MED)	12 ea
D015	MECHANIC'S RUBBER DIPPED KNIT GLOVES (LG)	24 ea
D016	MECHANIC'S RUBBER DIPPED KNIT GLOVES (XL)	12 ea
D017	EAR PLUGS WITH INDIVIDUAL PLASTIC CARRY CASE	1,000 ea
D018	LOCTITE, FLANGE SEALANT, #515	20 ea

WELDING EQUIPMENT

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>
E001	INDUSTRIAL ARC WELDING POWER SOURCE DELTA WELD 602 50/60HZ/380/400V	2 ea
E002	S74DX-WIRE FEEDER (DIGITAL)	2 ea
E003	KIT DRIVE ROLL & GUIDE TUBE 045	2 ea
E004	KIT DRIVE ROLL & GUIDE TUBE 1/16	2 ea
E005	CONNECTION EXTENSION CORD (25 FT 24 VAC)	2 ea
E006	HANGING BAIL	2 ea
E007	GUIDE WIRE INLET 047 AL	2 ea

E008	GUIDE WIRE INTER (037-047AL)	2 ea
E009	GUIDE WIRE INLET 1/16AL	2 ea
E010	GUIDE WIRE INTERMED 1/16 AL	2 ea
E011	KIT WATER HOSE	2 ea
E012	WIRE STRAIGHTENER 1/16/18 WIRE	2 ea
E013	SPOOL COVER LEFT SIDE SINGLE OR DUAL	2 ea
E014	AL & NICKEL LINER KIT 045.062	4 ea
E015	WATER COOLED TORCH	3 ea
E016	COOLMATE V3, 115V WATER COOLING SYSTEM	2 ea
E017	LINER COMPOSITE OUTSIDE METAL INSIDE TEFLON 1.2-1.6 MM	10 ea
E018	WATER COOLED GAS NOZZLE	10 ea
E019	CONTACT TIP (1.2 MM)	150 ea
E020	CONTACT TIP (1.6 MM)	250 ea
E021	WATER FITTING	10 ea
E022	WATER HOSE AND METER (PER MT.)	20 ea
E023	WATER OUT HOSE AND METER (PER MT.)	20 ea
E024	QUICK CONNECTION RED	2 ea
E025	QUICK CONNECTION BLUE	2 ea
E026	GROUND CABLE WITH CLAMP (25 FT, 70 MM)	2 ea
E027	AR FLOWMETER/REGULATOR	4 ea
E028	AUTO DARKENING HELMET - MODEL MILLERMATIC 11	40 ea
E029	REPLACEMENT LITHIUM BATTERY, 2,000 HOURS	160 ea
E030	COVER LENS - FRONT	400 ea
E031	COVER LENS - INSIDE	100 ea
E032	LEATHER WELDING GLOVES (LG)	100 ea
E033	WELDERS JACKET - WHIPCORD (XL)	50 ea
E034	WELDING SLEEVES - FIRE STOP (PAIR)	50 ea
E035	WELDING CAP	50 ea

PLASMA CUTTER

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>
F001	HYPERTHERM MAX200 PLASMA CUTTING SYSTEM	1 ea
F002	PAC200T 90 DEGREE TORCH W/LEADS	1 ea
F003	SHIELD (COMPRESSED AIR)	100 ea
F004	RETAINING CAP (COMPRESSED AIR)	50 ea
F005	NOZZLE (COMPRESSED AIR)	50 ea
F006	SWIRL RING (COMPRESSED AIR)	50 ea
F007	ELECTRODE (COMPRESSED AIR)	100 ea
F008	ELECTRODE (H35 ALUM)	15 ea

FIXTURES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>
G001	ROUTER TEMPLATE L/S (RT-12253603)	1 ea
G002	ROUTER TEMPLATE R/S (2RT-12253603)	1 ea
G003	WELD JIG - IDLER PAD L/S (WJ-12253603)	1 ea
G004	WELD JIG - IDLER PAD R/S (2WJ-12253603)	1 ea
G005	TAP DRIVER (TD-12253603)	1 ea
G006	DRILL JIG - SHOCK MOUNT (DJ-12253603)	1 ea
G007	DRILL JIG - SHOCK MOUNT (2DJ-12253603)	1 ea
G008	DRILL JIG - SHOCK MOUNT (3DJ-12253603)	1 ea
G009	DRILL JIG - SHOCK MOUNT (4DJ-12253603)	1 ea
G010	TEMPLATE (TP-12268995)	1 ea
G011	TEMPLATE (TP-12268996)	1 ea

TECHNICAL MANUALS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>
H001	HULL SPARE PARTS MANUAL (SAME FORMAT AS TM9-2350-261-34P)	1 ea
H002	ENGINE TM FOR MODEL 5063-539A (SAME FORMAT AS TM9-2350-261-34P)	1 ea